



DEPARTMENT OF THE ARMY
ASSISTANT SECRETARY OF THE ARMY
FINANCIAL MANAGEMENT AND COMPTROLLER
109 ARMY PENTAGON
WASHINGTON DC 20310-0109

MAR 27 2015

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MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Civilian Exclusions Granted under Section 955 (c) of the National Defense Authorization Act for Fiscal Year 2013 (Public Law 112-239) for Positions Supporting Audit Readiness

1. Reference National Defense Authorization Act for Fiscal Year (FY) 2013, (Public Law 112-239) Section 955.
2. Congressional Report titled "The Department of Defense Report on the Civilian Personnel Workforce and Contracted Services Reductions in the Fiscal Year 2015 Budget". The Department of Defense (DoD) has identified audit readiness/services Civilian personnel functions and associated Full Time Employees over the FY 2012 through FY 2017 period as core or critical to the mission of the Department.
3. As directed by section 955, the Department of Defense (DoD) is committed to ensuring its civilian personnel and service contractor workforce are appropriately sized to support and execute the National strategy, taking into account military personnel and force structure levels. Likewise Department of the Army is committed to support the National Strategy. The Army Internal Review (IR) Auditor positions Army wide play a critical role in audit readiness. The Command's IR offices will need to continuously mature and assess the internal control environment as part of your audit readiness procedures to ensure the audit ready environment is sustained.
4. Audit readiness is a top priority for Congress and DoD; it is the responsibility of every Army commander, leader and program manager. Your IR staff is an essential element to achieve and sustain an auditable business environment. Therefore, commanders' support of this congressional intent is essential to the Army meeting legislated audit readiness milestones through ensuring IR staffing levels adhere to current authorization levels, avoiding further manpower reductions in the IR community in support of Army audit readiness.
5. My Point of contact is Ms. Laura N. Jankovich at (703) 693-2758 or laura.n.jankovich.civ@mail.mil.


ROBERT M. SPEER

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